UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 18 B 11304

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/18/2018.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Dismissed on 07/26/2018.
 - 6) Number of months from filing to last payment: 2.
 - 7) Number of months case was pending: <u>8</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$300.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$82.89
Court Costs \$0.00
Trustee Expenses & Compensation \$13.50
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$96.39

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Allegacy Federal Credit Union	Secured	177,828.05	235,569.84	235,569.84	0.00	0.00
Allegacy Federal Credit Union	Secured	84,660.05	112,493.17	112,493.17	0.00	0.00
Amer Coll Co	Unsecured	0.00	NA	NA	0.00	0.00
American Express	Unsecured	415.31	NA	NA	0.00	0.00
American Mattress	Unsecured	921.66	NA	NA	0.00	0.00
Citifinancia	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	647.92	NA	NA	0.00	0.00
Com Ed	Unsecured	10,000.00	NA	NA	0.00	0.00
Credit One Bank Na	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	2,427.02	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	1,690.81	2,082.67	2,082.67	0.00	0.00
Internal Revenue Service	Priority	8,503.19	9,772.56	9,772.56	0.00	0.00
Internal Revenue Service	Unsecured	1,867.22	NA	NA	0.00	0.00
Jared-galleria Of Jwlr	Unsecured	0.00	NA	NA	0.00	0.00
Jefferson Capital Systems	Unsecured	1,062.05	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Secured	11,348.00	11,782.73	11,782.73	203.61	0.00
Lester L Barclay	Unsecured	2,500.00	2,911.14	2,911.14	0.00	0.00
LVNV Funding LLc	Unsecured	2,996.72	NA	NA	0.00	0.00
MCSI Inc	Unsecured	1,000.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	521.94	NA	NA	0.00	0.00
Nicor Gas	Unsecured	2,712.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	200.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	200.00	NA	NA	0.00	0.00
PLS Loan Store	Unsecured	949.03	NA	NA	0.00	0.00
Synchrony Bank/Walmart	Unsecured	0.00	NA	NA	0.00	0.00
Texas Guaranteed Std Loan Corp	Unsecured	9,029.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:		-	
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$235,569.84	\$0.00	\$0.00
Mortgage Arrearage	\$112,493.17	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,782.73	\$203.61	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$359,845.74	\$203.61	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,772.56	\$0.00	\$0.00
TOTAL PRIORITY:	\$9,772.56	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,993.81	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$96.39 \$203.61	
TOTAL DISBURSEMENTS :		<u>\$300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2018 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.